## TAX INVOICE

Invoice No: 1043

Invoice Date: 2023-02-12

Due Date: 2023-03-14

Billed By

Billed To

Business Name:

Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,

Feelkhana, Hyderabad, Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

Business Name:

me: Om Hardware

Email:

Phone:

GSTIN: 36AAACO5678P1ZZ

PAN: AAACO5678P

Address: 16-11-740/9, Moosarambagh,

Dilsukhnagar, Hyderabad,

Telangana 500060

City: Hyderabad

Postal Code:

State: Telangana

| Item                              | HSN/SAC Code | Rate | Qty                 | Taxable Value | GST(%)       | Amount<br>(including<br>GST) |
|-----------------------------------|--------------|------|---------------------|---------------|--------------|------------------------------|
| Halogen Light Fixtures (per unit) | 8539         | 600  | 75                  | 45000.00      | 18           | 53100.00                     |
| WPC Door Frames (per unit)        | 3925         | 2200 | 25                  | 55000.00      | 18           | 64900.00                     |
|                                   |              |      | Total Taxable Value |               | 100000.00    |                              |
|                                   |              |      | Subtotal            |               | 118000.00    |                              |
|                                   |              |      | Discount            |               | 5000         |                              |
|                                   |              |      | Total               |               | 113000.00    |                              |
|                                   |              |      | Amount Paid         |               | 0.00         |                              |
|                                   |              |      | Balance Due         |               | Rs 113000.00 |                              |

## Terms and condition

Please make the payment by the due date.

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